

CITY COUNCIL
ATLANTA, GEORGIA

02-R-0497

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE AS AMENDED BY FULL COUNCIL**

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH COOPERATIVE PERSONNEL SERVICES (CPS) FOR FC-7397-02, PROCESS REVIEW AND REDESIGN FOR PERSONNEL AND HUMAN RESOURCES, (RFP) ON BEHALF OF THE OFFICE OF THE MAYOR IN AN AMOUNT NOT TO EXCEED \$440,312.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 524001 D11T0608QNAO

WHEREAS, the City of Atlanta desires to engage a qualified firm to perform a process review of Customer Service for the City; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise on behalf of the Office of the Mayor for FC-7397-02, Process Review and Redesign for Personnel and Human Resources (RFP); and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposal, the Office of the Mayor and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7397-02, Process Review and Redesign for Personnel and Human Resources, (RFP) be awarded to the top ranked proponent, Cooperative Personnel Services (CPS).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Cooperative Personnel Services (CPS) for FC-7397-02, Process Review and Redesign for Personnel and Human Resources, (RFP) in an amount not to exceed \$ 440,312.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FURTHER RESOLVED, that the contractor will provide reports generated simultaneously to the Finance/Executive Committee, the Full Council and the Mayor.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 3P02 524001 D11T0608QNAO

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council
APPROVED by the Mayor

APR 01, 2002
APR 05, 2002

RCS# 3667
4/01/02
5:38 PM

Atlanta City Council

Regular Session

02-R-0497

Contract with Cooperative Personnel
Services; RFP; not to exceed \$440,312.00
ADOPT/SUB/AMEND

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

NV Smith	NV Archibong	Y Moore	Y Mitchell
Y Starnes	NV Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Boazman	B Woolard

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(Do Not Write Above This Line)

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ADOPTED BY

APR 01 2002

COUNCIL

RESOLUTION AS AMENDED

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Pending

Committee

Date

Chair

Referred to

Committee

F.N. / Exec

Date

3/27/02

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

ON Subst. 11/11/02

Members

95

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FINAL COUNCIL ACTION

☐ 2nd

☐ 1st & 2nd

☐ 3rd

Readings

☒ Consent

☐ V Vote

☒ RC Vote

CERTIFIED

CERTIFIED

APR 1 2002

Clara Miller

COUNCIL PRESIDENT PROTEM

CERTIFIED

APR 01 2002

Kesha

DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

APR 05 2002

MAYOR